

INVOICE



Invoice #: CC-1160815605
Invoice Date: 08/28/2016
Contract #: 6033
Page: 1
Net Amount Due: \$5,025.00

Agency: Touchpoint Media
 PO Box 6459
 Freehold, NJ 07728-6459

Station(s): WKXW-FM

Advertiser: ReThink Energy NJ
Product: THINK AGAIN
Estimate #: 07.25.16A
Agency Client Code:
Buyer Name: Nisha Shah

Salesperson(s): Jennifer Duvall_I06848
Terms: Payment terms 30 days

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-------------|-------------|----------|
| MON | 08/01/16 | 07:27a | 1 | 60 | THINK AGAIN | THINK AGAIN | \$400.00 |
| MON | 08/01/16 | 08:32a | 1 | 60 | THINK AGAIN | THINK AGAIN | \$400.00 |
| MON | 08/01/16 | 09:32a | 1 | 60 | THINK AGAIN | THINK AGAIN | \$400.00 |
| TUE | 08/02/16 | 06:27a | 1 | 60 | THINK AGAIN | THINK AGAIN | \$400.00 |
| TUE | 08/02/16 | 07:46a | 1 | 60 | THINK AGAIN | THINK AGAIN | \$400.00 |
| TUE | 08/02/16 | 09:48a | 1 | 60 | THINK AGAIN | THINK AGAIN | \$400.00 |
| WED | 08/03/16 | 06:29a | 1 | 60 | THINK AGAIN | THINK AGAIN | \$400.00 |
| WED | 08/03/16 | 08:06a | 1 | 60 | THINK AGAIN | THINK AGAIN | \$400.00 |
| WED | 08/03/16 | 09:28a | 1 | 60 | THINK AGAIN | THINK AGAIN | \$400.00 |
| THU | 08/04/16 | 07:16a | 1 | 60 | THINK AGAIN | THINK AGAIN | \$400.00 |
| THU | 08/04/16 | 08:05a | 1 | 60 | THINK AGAIN | THINK AGAIN | \$400.00 |
| THU | 08/04/16 | 09:02a | 1 | 60 | THINK AGAIN | THINK AGAIN | \$400.00 |
| WED | 08/03/16 | 07:31p | 2 | 60 | THINK AGAIN | THINK AGAIN | \$0.00 |

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|----------|----|---------------------|----------|---------|----------|--------------|
| 08/04/16 | 1 | 07/25/16 - 08/04/16 | 9 @ | \$25.00 | \$225.00 | Online Radio |

Inventory Type: 60 SECOND

Spot Totals

Total Spots: 13
 Gross Amount: \$4,800.00
 Agency Commission: \$0.00
 Net Amount: \$4,800.00

Alt Revenue Totals

Gross Amount: \$225.00
 Agency Commission: \$0.00
 Net Amount: \$225.00

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Remit To:
WKXW FM
PO Box 28052
New York, NY 10087-8052

Invoice Totals

| | |
|--------------------|------------|
| Total Spots: | 13 |
| Gross Amount: | \$5,025.00 |
| Agency Commission: | \$0.00 |
| Net Amount Due: | \$5,025.00 |